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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Montgomery County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2011 Certified Budget Order

**DATE:** January 12, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Montgomery County Assessor delivered the ratio study to the DLGF on April 29, 2010.
- Ratio study was approved by the DLGF on May 12, 2010.
- Montgomery County Auditor certified net assessed values to the DLGF on August 12, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 13, 2011 (statutory deadline is February 15, 2011).

**Montgomery County is the 50th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR MONTGOMERY COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on November 10, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Montgomery County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 54 Montgomery

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BROWN TOWNSHIP	1.7294	.000000	.000000	.000000
003 BROWN TOWNSHIP-LR CONSERVANCY	1.7294	.000000	.000000	.000000
004 NEW MARKET TOWN-BROWN TOWNSHIP	2.2115	.000000	.000000	.000000
005 WAVELAND TOWN	2.0619	.000000	.000000	.000000
006 WAVELAND TOWN-LR CONSERVANCY	2.0619	.000000	.000000	.000000
007 CLARK TOWNSHIP	1.6867	.000000	.000000	.000000
009 LADOGA TOWN	2.4662	.000000	.000000	.000000
011 COAL CREEK TOWNSHIP	1.4463	.000000	.000000	.000000
012 WINGATE TOWN	2.2299	.000000	.000000	.000000
013 NEW RICHMOND TOWN	2.6191	.000000	.000000	.000000
014 FRANKLIN TOWNSHIP	1.4652	.000000	.000000	.000000
015 DARLINGTON TOWN	2.0633	.000000	.000000	.000000
016 MADISON TOWNSHIP	1.5775	.000000	.000000	.000000
017 LINDEN TOWN	2.1054	.000000	.000000	.000000
018 RIPLEY TOWNSHIP	1.6414	.000000	.000000	.000000
019 ALAMO TOWN	2.1200	.000000	.000000	.000000
020 SCOTT TOWNSHIP	1.6306	.000000	.000000	.000000
022 NEW MARKET TOWN-SCOTT TOWNSHIP	2.1126	.000000	.000000	.000000
023 SUGAR CREEK TOWNSHIP	1.3906	.000000	.000000	.000000
024 UNION TOWNSHIP-N. MONTGOMERY S	1.5487	.000000	.000000	.000000
025 UNION TOWNSHIP-S. MONTGOMERY S	1.7712	.000000	.000000	.000000
027 UNION TOWNSHIP-CRAWFORDSVILLE	2.5721	.000000	.000000	.000000
028 CRAWFORDSVILLE CITY-N. MONTGOM	2.7619	.000000	.000000	.000000
029 CRAWFORDSVILLE CITY-S. MONTGOM	2.9844	.000000	.000000	.000000
030 CRAWFORDSVILLE CITY-CRAWFORDSV	3.7853	.000000	.000000	.000000
031 NEW MARKET-UNION TOWNSHIP	2.2649	.000000	.000000	.000000
032 WALNUT TOWNSHIP	1.6031	.000000	.000000	.000000
034 NEW ROSS TOWN	2.1675	.000000	.000000	.000000
036 WAYNE TOWNSHIP	1.4003	.000000	.000000	.000000
037 WAYNETOWN TOWN	2.0207	.000000	.000000	.000000

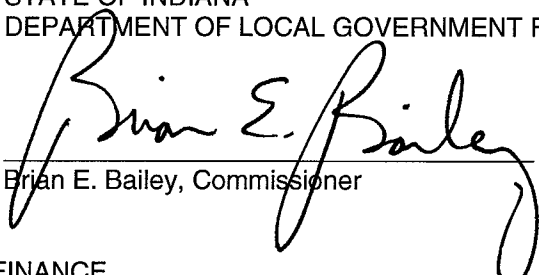
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
LITTLE RACCOON CONSERVANCY DISTRICT**

**Montgomery COUNTY, INDIANA**

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

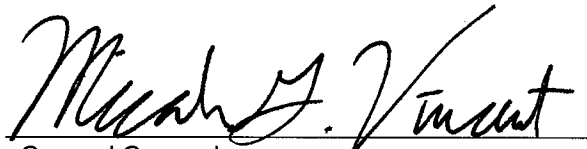
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 13<sup>th</sup> day of January, 2011.

  
General Counsel

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204**

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
LITTLE RACCOON CONSERVANCY DISTRICT**

**Montgomery COUNTY, INDIANA**

The County Board of Tax Adjustment for Montgomery County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Montgomery County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.0518</b>	<b>\$57,071,400.00</b>	<b>\$0.00</b>

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

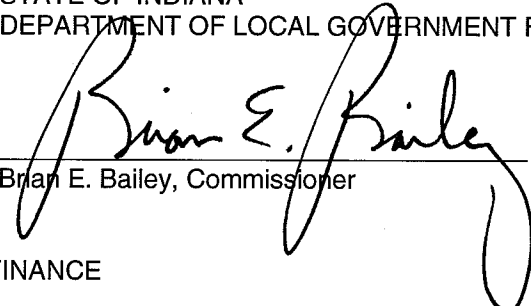
Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
LAKE HOLIDAY CONSERVANCY DISTRICT

Montgomery COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2011 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

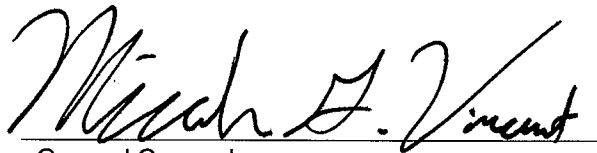
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Micah G. Vincent, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 13<sup>th</sup> day of  
January, 2011.

  
General Counsel

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2011 FOR:  
LAKE HOLIDAY CONSERVANCY DISTRICT**

**Montgomery COUNTY, INDIANA**

The County Board of Tax Adjustment for Montgomery County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Montgomery County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2011:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>.2105</b>	<b>\$52,494,000.00</b>	<b>\$203,338.00</b>

Budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

<b>CCI(RATE)</b>	<b>.0333</b>	<b>\$52,494,000.00</b>	<b>\$0.00</b>
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## 2011 BUDGET APPROPRIATIONS

Year: 2011

County: 54 Montgomery

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR  
 Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$0.00
				52100	Bonds	\$94,740.00
				52200	Temporary Loans	\$75,000.00
				52600	Other DLGF Approved Debt	\$0.00
				53100	Buildings	\$1,468,090.00
				53150	Buildings - Interest	\$241,910.00
				54200	Common School Fund	\$0.00
				54250	Common School Fund - Interest	\$0.00
				59200	Bond Bank Fee	\$3,000.00
<b>Department 0000 Total:</b>						<b>\$1,882,740.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	<b>Fund 0180 Total:</b>	<b>\$1,882,740.00</b>
				25840	Network Support	\$706,480.00
				26200	Other Textbook Rental Services	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$336,194.00
				26700	Maintenance of Equipment	\$310,170.00
				29000	Insurance	\$50,000.00
				41000	Support Services - Other	\$0.00
				43000	Land Acquisition and Development	\$0.00
				45100	Professional Services	\$26,500.00
				45200	Building Acquisition, Const. and Imp.	\$238,000.00
					Energy Savings Contracts	\$0.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45400	Sports Facilities	\$55,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$117,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$172,093.00
				49000	Other Facilities Acq. And Const.	\$150,000.00
			<b>Department 0000 Total:</b>			<b>\$2,161,437.00</b>
			<b>Fund 1214 Total:</b>			<b>\$2,161,437.00</b>
			<b>Unit 5835 Total:</b>			<b>\$4,044,177.00</b>

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$120,000.00
				52600	Other DLGF Approved Debt	\$7,895.00
				53100	Buildings	\$1,449,810.00
				53150	Buildings – Interest	\$2,655,390.00
				54100	Veterans' Memorial Fund	\$0.00
				54150	Veterans' Memorial Funds – Interest	\$0.00
				54200	Common School Fund	\$18,888.00
				54250	Common School Fund – Interest	\$567.00
<b>Department 0000 Total:</b>						<b>\$4,252,550.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	25790	<b>Fund 0180 Total:</b>	<b>\$4,252,550.00</b>
				25810	Other Internal Services	\$0.00
				25840	Tech Services Supervision and Admin	\$100,000.00
				25860	Other Textbook Rental Services	\$100,000.00
				26200	Hardware Maintenance and Support	\$100,000.00
				26400	Maintenance of Buildings (Utilities)	\$200,000.00
				26700	Maintenance of Equipment	\$175,628.00
				26800	Insurance	\$110,000.00
				41000	Other Operating and Maint. Of Plant	\$1,000.00
				43000	Land Acquisition and Development	\$10,000.00
				44000	Professional Services	\$80,000.00
				45100	Educational Specifications Development	\$10,000.00
				45300	Building Acquisition, Const. and Imp.	\$600,000.00
					Skilled Craft Employees	\$0.00

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45400	Sports Facilities	\$90,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$80,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$400,000.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
				<b>Department 0000 Total:</b>		<b>\$2,156,628.00</b>
				<b>Fund 1214 Total:</b>		<b>\$2,156,628.00</b>
				<b>Unit 5845 Total:</b>		<b>\$6,409,178.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount				
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$20,650.00				
				52200	Temporary Loans	\$525,000.00				
				53100	Buildings	\$3,809,790.00				
				53150	Builidngs – Interest	\$751,831.00				
				54200	Common School Fund	\$62,623.00				
				54250	Common School Fund – Interest	\$6,575.00				
				Department 0000 Total:			\$5,176,469.00			
				1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$5,176,469.00
								22360	Network Support	\$446,301.00
								26200	Maintenance of Buildings (Utilities)	\$300,000.00
26400	Maintenance of Equipment	\$225,000.00								
26700	Insurance	\$177,911.00								
43000	Professional Services	\$10,000.00								
44000	Educational Specifications Development	\$50,000.00								
45100	Building Acquisition, Const. and Imp.	\$9,755.00								
45400	Sports Facilities	\$0.00								
45500	Rent of Buildings, Facilities, and Equip.	\$59,589.00								
47000	Purchase of Mobile or Fixed Equipment	\$50,000.00								
49000	Other Facilities Acq. And Const.	\$0.00								
Department 0000 Total:			\$1,328,556.00							
Fund 1214 Total:			\$1,328,556.00							
Unit 5855 Total:			\$6,505,025.00							

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

County 54 Total:

\$16,958,380.00

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0000 MONTGOMERY COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0124	2015 REASSESS		+	=	172,093	
2391	CCD		+	=	360,840	
0790	CUM BRIDGE		+	=	462,615	
0801	HEALTH		+	=	125,831	
1185	JAIL L/R		+	=	1,867,115	
0101	GENERAL		+	=	5,244,205	
	<b>TOTAL</b>				8,232,699	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0001 BROWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,843	
1312	RECREATION		+	=	373	
1190	CUM FIRE(TWP)		+	=	9,256	
1111	FIRE		+	=	28,092	
0840	TWP ASSISTANCE		+	=	7,600	
	<b>TOTAL</b>				50,164	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0002 CLARK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	7,385	
1111	FIRE		+	=	4,788	
1101	EMS - FIRE		+	=	6,646	
0840	TWP ASSISTANCE		+	=	15,837	
	<b>TOTAL</b>				34,656	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0003 COAL CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT		+	=	19,985	
1111	FIRE		+	=	13,749	
0840	TWP ASSISTANCE		+	=	9,871	
0101	GENERAL		+	=	16,849	
1190	CUM FIRE(TWP)		+	=	20,962	
	<b>TOTAL</b>				81,416	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0004 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,051	
0840	TWP ASSISTANCE		+	=	5,081	
1111	FIRE		+	=	8,310	
1190	CUM FIRE(TWP)		+	=	9,564	
1301	PARK & REC		+	=	1,876	
	<b>TOTAL</b>				32,882	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0005 MADISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	24,639	
0840	TWP ASSISTANCE		+	=	12,211	
1312	RECREATION		+	=	2,944	
1111	FIRE		+	=	77,407	
	TOTAL				117,201	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0006 RIPLEY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,484	
0840	TWP ASSISTANCE		+	=	6,994	
1111	FIRE		+	=	14,679	
	<b>TOTAL</b>				33,157	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0007 SCOTT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	8,391	
1111	FIRE		+	=	21,182	
0840	TWP ASSISTANCE		+	=	4,437	
	<b>TOTAL</b>				34,010	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0008 SUGAR CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	5,591	
1111	FIRE		+	=	6,938	
0840	TWP ASSISTANCE		+	=	1,469	
0101	GENERAL		+	=	5,795	
	<b>TOTAL</b>				19,793	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0009 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	123,464	
1190	CUM FIRE(TWP)		+	=	138,826	
1312	RECREATION		+	=	49,145	
0840	TWP ASSISTANCE		+	=	107,651	
2120	CEMETERY		+	=	88,929	
	<b>TOTAL</b>				508,015	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0010 WALNUT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	13,435	
1190	CUM FIRE(TWP)		+	=	8,797	
	<b>TOTAL</b>				22,232	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0011 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,881	
0840	TWP ASSISTANCE		+	=	2,202	
1111	FIRE		+	=	17,487	
1190	CUM FIRE(TWP)		+	=	7,124	
	<b>TOTAL</b>				37,694	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0022 LITTLE RACCOON CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	29,563	
	TOTAL				29,563	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0059 CRAWFORDSVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>					0	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0155 CRAWFORDSVILLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	755,900	
0283	L/R PAYMENT		+	=	876,422	
	<b>TOTAL</b>				1,632,322	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0156 DARLINGTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	60,032	
	TOTAL				60,032	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0157 LADOGA PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	46,947	
	<b>TOTAL</b>				46,947	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0158 LINDEN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	72,501	
0283	L/R PAYMENT		+	=	66,941	
	<b>TOTAL</b>				139,442	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0159 WAVELAND PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	66,988	
	TOTAL				66,988	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0311 CRAWFORDSVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,182,224	
2391	CCD		+	=	294,594	
1139	CIVIL DEFENSE		+	=	69,176	
1191	CUM FIRE SPEC		+	=	184,866	
1301	PARK & REC		+	=	776,439	
2102	AVIAT/AIRPORT		+	=	109,727	
0708	MVH		+	=	892,726	
	<b>TOTAL</b>				<b>7,509,752</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0790 ALAMO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
2391	CCD		+	=	4,886 159	
	<b>TOTAL</b>				5,045	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0791 DARLINGTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	60,018	
0708	MVH		+	=	14,226	
2391	CCD		+	=	2,100	
	<b>TOTAL</b>				76,344	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0792 LADOGA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
2391	CCD		+	=	148,935 9,884	
	<b>TOTAL</b>				158,819	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0793 LINDEN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	26,620	
0708	MVH		+	=	28,527	
1303	PARK		+	=	13,863	
2391	CCD		+	=	3,953	
	<b>TOTAL</b>				72,963	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0794 NEW MARKET CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	50,719	
2391	CCD		+	=	1,519	
	<b>TOTAL</b>				52,238	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0795 WAVELAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	30,726	
	<b>TOTAL</b>				30,726	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 0796 WAYNETOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	74,781	
2391	CCD		+	=	2,594	
	<b>TOTAL</b>				77,375	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0797 WINGATE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	46,885	
	<b>TOTAL</b>				46,885	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County  
Unit: 0959 NEW RICHMOND CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	55,883	
	TOTAL				55,883	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
Step 3: Add Column (1) and Column (2) to get Column (3).  
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
Step 5: Total Column (5).  
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 0960 NEW ROSS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	1,116	
0101	GENERAL		+	=	29,873	
	<b>TOTAL</b>				30,989	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 2000 LAKE HOLIDAY CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2390	CCI(RATE)		+	=	17,481	
0101	GENERAL		+	=	110,500	
	<b>TOTAL</b>				127,981	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,625,112	
0186	SCH PENSION DEB		+	=	267,274	
1214	SCHOOL CPF		+	=	2,027,408	
6301	TRANSPORTATION		+	=	2,292,605	
	<b>TOTAL</b>				6,212,399	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 54 Montgomery County

Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	4,294,012	
0186	SCH PENSION DEB		+	=	280,431	
6302	BUS REPLACEMENT		+	=	165,440	
6301	TRANSPORTATION		+	=	1,567,596	
1214	SCHOOL CPF		+	=	1,999,371	
	<b>TOTAL</b>				8,306,850	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 54 Montgomery County

Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	5,139,134	
6301	TRANSPORTATION		+	=	739,096	
1214	SCHOOL CPF		+	=	1,465,708	
0186	SCH PENSION DEB		+	=	367,467	
6302	BUS REPLACEMENT		+	=	281,323	
	<b>TOTAL</b>				7,992,728	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 54    Montgomery    Unit: 0000    MONTGOMERY COUNTY    Type: County

Fund    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0101    GENERAL**

\$10,504,888    \$1,850,460,534    \$5,244,205    0.2834

To fund the 2011 budget, this unit is authorized to transfer \$22726 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0123    2006 REASSESSMENT**

\$234,100    \$1,850,460,534    \$0    0.0000

2011 Budget approved for displayed amount.

**0124    2015 REASSESSMENT**

\$0    \$1,850,460,534    \$172,093    0.0093

Rate reduced due to increased assessed valuation.

**0205    COUNTY WHEEL TAX**

\$401,131    \$1,850,460,534    \$0    0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0000	MONTGOMERY COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0702 HIGHWAY</b>			\$1,809,502	\$1,850,460,534	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$283,448	\$1,850,460,534	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0790 CUMULATIVE BRIDGE</b>			\$356,996	\$1,850,460,534	\$462,615	0.0250
Department of Local Government Finance approval not required.						
Rate reduced per unit request.						
<b>0801 HEALTH</b>			\$215,730	\$1,850,460,534	\$125,831	0.0068
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0000	MONTGOMERY COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1185	JAIL LEASE RENTAL		\$1,330,644	\$1,850,460,534	\$1,867,115	0.1009
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$568,960	\$1,850,460,534	\$360,840	0.0195
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 54 Montgomery Unit: 0001 BROWN TOWNSHIP

Type: Township

Fund \_\_\_\_\_ Certified Budget

Certified AV

Certified Levy

Certified Rate

**0061 RAINY DAY**

\$1,203

\$74,514,166

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

\$20,300

\$74,514,166

\$4,843

0.0065

To fund the 2011 budget, this unit is authorized to transfer \$112 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

\$10,123

\$74,514,166

\$7,600

0.0102

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

**1111 FIRE**

\$33,560

\$64,727,346

\$28,092

0.0434

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0001	BROWN TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1187	EMERGENCY FIRE LOAN		\$0	\$64,727,346	\$0	0.0000
Monies not available to fund appropriations. Budget not approved. Rate reduced because the fund was not properly established.						
1190	CUMULATIVE FIRE (Township)		\$20,000	\$64,727,346	\$9,256	0.0143
2011 Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						
1312	RECREATION		\$2,000	\$74,514,166	\$373	0.0005
2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0002	CLARK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$16,711	\$70,702,750	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$93,390	\$70,702,750	\$0	0.0000
2011 Budget approved for displayed amount.						
0840	TOWNSHIP ASSISTANCE		\$19,000	\$70,702,750	\$15,837	0.0224
To fund the 2011 budget,this unit is authorized to transfer \$75 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1101	EMERG AMBUL/MED SERVICES - FIRE		\$2,500	\$70,702,750	\$6,646	0.0094
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0002	CLARK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1111 FIRE			\$16,000	\$50,934,348	\$4,788	0.0094
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)			\$0	\$50,934,348	\$7,385	0.0145
Rate Approved.						
1312 RECREATION			\$5,000	\$70,702,750	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0003	COAL CREEK TOWNSHIP		Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>

**0061 RAINY DAY**

			\$2,481	\$85,094,100	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

			\$33,350	\$85,094,100	\$16,849	0.0198
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To fund the 2011 budget, this unit is authorized to transfer \$222 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

			\$31,000	\$85,094,100	\$9,871	0.0116
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

			\$21,000	\$75,133,066	\$13,749	0.0183
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0003	COAL CREEK TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182	FIRE EQUIPMENT DEBT		\$47,180	\$75,133,066	\$19,985	0.0266
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
1190	CUMULATIVE FIRE (Township)		\$20,000	\$75,133,066	\$20,962	0.0279
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0004	FRANKLIN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$12,350	\$78,166,918	\$8,051	0.0103
To fund the 2011 budget, this unit is authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$12,000	\$78,166,918	\$5,081	0.0065
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$17,000	\$65,955,803	\$8,310	0.0126
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$10,000	\$65,955,803	\$9,564	0.0145
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0004	FRANKLIN TOWNSHIP	Type: Township		
Fund	<u>Certified Budget</u>			<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
1301	PARK & RECREATION			\$3,300	\$78,166,918	\$1,876	0.0024
2011 Budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0005	MADISON TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$37,200	\$109,023,694	\$24,639	0.0226
To fund the 2011 budget, this unit is authorized to transfer \$307 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$38,900	\$109,023,694	\$12,211	0.0112
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$142,229	\$109,023,694	\$77,407	0.0710
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1312 RECREATION</b>						
			\$4,000	\$109,023,694	\$2,944	0.0027
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0006	RIPLEY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$23,250	\$43,174,201	\$11,484	0.0266
To fund the 2011 budget, this unit is authorized to transfer \$123 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$14,000	\$43,174,201	\$6,994	0.0162
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$29,400	\$43,174,201	\$14,679	0.0340
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1182 FIRE EQUIPMENT DEBT</b>						
			\$16,592	\$43,174,201	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0006	RIPLEY TOWNSHIP			Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
1190	CUMULATIVE FIRE (Township)		\$0	\$43,174,201	\$0	0.0000	

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0007	SCOTT TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$13,990	\$54,106,950	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$7,000	\$54,106,950	\$4,437	0.0082
To fund the 2011 budget, this unit is authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>1111 FIRE</b>						
			\$70,000	\$51,163,330	\$21,182	0.0414
2011 Budget approved for displayed amount.						
Continuation of previous years appropriations and levies.						
<b>1190 CUMULATIVE FIRE (Township)</b>						
			\$0	\$51,163,330	\$8,391	0.0164
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0008	SUGAR CREEK TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>			\$469	\$40,810,251	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0101 GENERAL</b>			\$15,000	\$40,810,251	\$5,795	0.0142
To fund the 2011 budget, this unit is authorized to transfer \$43 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$2,500	\$40,810,251	\$1,469	0.0036
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$10,000	\$40,810,251	\$6,938	0.0170
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0008	SUGAR CREEK TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
1190	CUMULATIVE FIRE (Township)		\$6,395	\$40,810,251	\$5,591
					0.0137

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0009	UNION TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$0	\$1,170,123,479	\$0	0.0000
0101	GENERAL		\$116,350	\$1,170,123,479	\$0	0.0000
	2011 Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE		\$634,500	\$1,170,123,479	\$107,651	0.0092
	To fund the 2011 budget,this unit is authorized to transfer \$1222 from the Levy Excess Fund, pursuant to PL 58-1993.					
	2011 Budget approved for displayed amount.					
	Rate reduced due to application of excess levy fund.					
1111	FIRE		\$387,000	\$568,958,802	\$123,464	0.0217
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0009	UNION TOWNSHIP			Type: Township
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)			\$50,000	\$568,958,802	\$138,826	0.0244
2011 Budget approved for displayed amount.							
Rate Approved.							
1312	RECREATION			\$50,000	\$1,170,123,479	\$49,145	0.0042
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
2120	CEMETERY			\$93,000	\$1,170,123,479	\$88,929	0.0076
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0010	WALNUT TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$914	\$59,977,228	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0101	GENERAL		\$18,650	\$59,977,228	\$0	0.0000
2011 Budget approved for displayed amount.						
0840	TOWNSHIP ASSISTANCE		\$17,000	\$59,977,228	\$13,435	0.0224
To fund the 2011 budget,this unit is authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1111	FIRE		\$15,500	\$54,638,928	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0010	WALNUT TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$21,500	\$54,638,928	\$8,797      0.0161
2011 Budget approved for displayed amount.					
Rate Approved.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0011	WAYNE TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$19,226	\$64,766,797	\$10,881	0.0168
To fund the 2011 budget, this unit is authorized to transfer \$168 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$3,000	\$64,766,797	\$2,202	0.0034
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1111 FIRE</b>						
			\$39,000	\$64,766,797	\$17,487	0.0270
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1181 FIRE BUILDING DEBT</b>						
			\$46,241	\$64,766,797	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0011	WAYNE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$10,000	\$64,766,797	\$7,124	0.0110
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0311	CRAWFORDSVILLE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$8,762,176	\$596,343,360	\$5,182,224	0.8690
To fund the 2011 budget, this unit is authorized to transfer \$17501 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0182 BOND #2</b>						
			\$0	\$596,343,360	\$0	0.0000
Rate reduced due to underestimate of miscellaneous revenue.						
<b>0205 COUNTY WHEEL TAX</b>						
			\$150,000	\$596,343,360	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0341 FIRE PENSION</b>						
			\$466,511	\$596,343,360	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0311	CRAWFORDSVILLE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0342	POLICE PENSION		\$549,885	\$596,343,360	\$0	0.0000
2011 Budget approved for displayed amount.						
0706	LOCAL ROAD & STREET		\$0	\$596,343,360	\$0	0.0000
Monies not available to fund appropriations. Budget not approved.						
0708	MOTOR VEHICLE HIGHWAY		\$1,499,943	\$596,343,360	\$892,726	0.1497
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1139	CIVIL DEFENSE		\$51,845	\$596,343,360	\$69,176	0.0116
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0311	CRAWFORDSVILLE CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1191	CUMULATIVE FIRE SPECIAL		\$0	\$596,343,360	\$184,866	0.0310
	Rate Approved.					
1301	PARK & RECREATION		\$808,347	\$596,343,360	\$776,439	0.1302
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT		\$125,500	\$596,343,360	\$109,727	0.0184
	2011 Budget approved for displayed amount.					
	Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$210,000	\$596,343,360	\$0	0.0000
	2011 Budget approved for displayed amount.					

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0311	CRAWFORDSVILLE CIVIL CITY	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Rate</u>

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$371,000

\$596,343,360

\$294,594

0.0494

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0790	ALAMO CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

0101 GENERAL

	\$24,031	\$1,054,120	\$4,886	0.4635	

To fund the 2011 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Rate reduced due to application of excess levy fund.

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$185	\$1,054,120	\$159	0.0151	

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0791	DARLINGTON CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$118,150	\$12,211,115	\$60,018	0.4915
To fund the 2011 budget, this unit is authorized to transfer \$178 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$2,000	\$12,211,115	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>						
			\$66,600	\$12,211,115	\$14,226	0.1165
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>						
			\$5,000	\$12,211,115	\$2,100	0.0172
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0792	LADOGA CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$15,000	\$19,768,402	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$308,700	\$19,768,402	\$148,935	0.7534
To fund the 2011 budget, this unit is authorized to transfer \$266 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0706	LOCAL ROAD & STREET		\$5,110	\$19,768,402	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708	MOTOR VEHICLE HIGHWAY		\$66,404	\$19,768,402	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0792	LADOGA CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT			\$10,050	\$19,768,402	\$9,884	0.0500
2011 Budget approved for displayed amount.							
Rate Approved.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0793	LINDEN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$104,621	\$13,821,457	\$26,620	0.1926
To fund the 2011 budget, this unit is authorized to transfer \$174 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$4,109	\$13,821,457	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$64,914	\$13,821,457	\$28,527	0.2064
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced to remain within statutory levy limitation.						
<b>1303 PARK</b>			\$22,797	\$13,821,457	\$13,863	0.1003
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0793	LINDEN CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$3,869	\$13,821,457	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$11,302	\$13,821,457	\$3,953	0.0286
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 54 Montgomery Unit: 0794 NEW MARKET CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL**

\$270,000 \$9,677,259 \$50,719 0.5241

To fund the 2011 budget, this unit is authorized to transfer \$119 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

\$14,913 \$9,677,259 \$0 0.0000

2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$63,224 \$9,677,259 \$0 0.0000

2011 Budget approved for displayed amount.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$39,524 \$9,677,259 \$0 0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0794	NEW MARKET CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2391		CUMULATIVE CAPITAL DEVELOPMENT			<u>Certified Rate</u>

\$47,104

\$9,677,259

\$1,519

0.0157

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 54 Montgomery Unit: 0795 WAVELAND CIVIL TOWN

Type: City/Town

Fund \_\_\_\_\_ Certified Budget

Certified AV

Certified Levy

Certified Rate

0061 RAINY DAY

\$863

\$7,874,498

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$75,500

\$7,874,498

\$30,726

0.3902

To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

0706 LOCAL ROAD & STREET

\$1,723

\$7,874,498

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$23,744

\$7,874,498

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0795	WAVELAND CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301	PARK & RECREATION		\$310,000	\$7,874,498	\$0	0.0000
2011 Budget approved for displayed amount.						

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$932	\$7,874,498	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0796	WAYNETOWN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$5,250	\$12,471,735	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$229,900	\$12,471,735	\$74,781	0.5996
To fund the 2011 budget, this unit is authorized to transfer \$174 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0706	LOCAL ROAD & STREET		\$12,722	\$12,471,735	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
0708	MOTOR VEHICLE HIGHWAY		\$75,000	\$12,471,735	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0796	WAYNETOWN CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1092	CUMULATIVE BUILDING		\$10,000	\$12,471,735	\$0	0.0000
2011 Budget approved for displayed amount.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$2,039	\$12,471,735	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$22,420	\$12,471,735	\$2,594	0.0208
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0797	WINGATE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$71,417	\$5,474,608	\$46,885	0.8564
To fund the 2011 budget, this unit is authorized to transfer \$131 from the Levy Excess Fund, pursuant to PL 58-1993.						
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
Continuation of previous years appropriations and levies.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$0	\$5,474,608	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$0	\$5,474,608	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$0	\$5,474,608	\$0	0.0000
Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0959	NEW RICHMOND CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$114,301	\$4,486,426	\$55,883	1.2456
To fund the 2011 budget, this unit is authorized to transfer \$143 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate Approved.						
0706 LOCAL ROAD & STREET			\$4,000	\$4,486,426	\$0	0.0000
2011 Budget approved for displayed amount.						
0708 MOTOR VEHICLE HIGHWAY			\$14,800	\$4,486,426	\$0	0.0000
2011 Budget approved for displayed amount.						
1303 PARK			\$0	\$4,486,426	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0960	NEW ROSS CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$111,872	\$5,338,300	\$29,873	0.5596
To fund the 2011 budget, this unit is authorized to transfer \$74 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$10,000	\$5,338,300	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$29,000	\$5,338,300	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$4,749	\$5,338,300	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0960	NEW ROSS CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
2391		CUMULATIVE CAPITAL DEVELOPMENT			<u>Certified Rate</u>

\$15,340

\$5,338,300

\$1,116

0.0209

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPO			Type: School
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY			\$1,450,000	\$692,420,808	\$0	0.0000
2011 Budget approved for displayed amount.							
0101	GENERAL			\$12,946,050	\$692,420,808	\$0	0.0000
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE			\$1,882,740	\$692,420,808	\$1,625,112	0.2347
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to overestimate of necessary expenditures.							
0186	SCHOOL PENSION DEBT			\$294,913	\$692,420,808	\$267,274	0.0386
2011 Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 54    Montgomery    Unit: 5835    NORTH MONTGOMERY COMMUNITY SCHOOL CORPO    Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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1214    CAPITAL PROJECTS (School)	\$2,161,437	\$692,420,808	\$2,027,408	0.2928
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301    TRANSPORTATION**

	\$3,010,188	\$692,420,808	\$2,292,605	0.3311
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To fund the 2011 budget, this unit is authorized to transfer \$27622 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302    BUS REPLACEMENT**

	\$12,702	\$692,420,808	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPO			Type: School
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY			\$500,000	\$741,881,807	\$0	0.0000
2011 Budget approved for displayed amount.							
0101	GENERAL			\$11,238,296	\$741,881,807	\$0	0.0000
2011 Budget approved for displayed amount.							
0180	DEBT SERVICE			\$4,252,550	\$741,881,807	\$4,294,012	0.5788
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to increased assessed valuation.							
0186	SCHOOL PENSION DEBT			\$313,118	\$741,881,807	\$280,431	0.0378
Budget has been reduced and approved for the displayed amt.							
Provide necessary funds for debt obligations. Rate increased.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 54 Montgomery Unit: 5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORPO Type: School  
Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**1214 CAPITAL PROJECTS (School)**

\$2,156,628 \$741,881,807 \$1,999,371 0.2695

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

\$1,718,980 \$741,881,807 \$1,567,596 0.2113

To fund the 2011 budget, this unit is authorized to transfer \$29880 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$189,730 \$741,881,807 \$165,440 0.0223

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 54 Montgomery Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT Type: School  
Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0061 RAINY DAY**

\$430,069 \$416,157,919 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0101 GENERAL**

\$16,087,478 \$416,157,919 \$0 0.0000

2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$5,176,469 \$416,157,919 \$5,139,134 1.2349

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

**0186 SCHOOL PENSION DEBT**

\$416,272 \$416,157,919 \$367,467 0.0883

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 54 Montgomery Unit: 5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$1,328,556 \$416,157,919 \$1,465,708 0.3522

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

\$802,792 \$416,157,919 \$739,096 0.1776

To fund the 2011 budget, this unit is authorized to transfer \$29838 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$265,400 \$416,157,919 \$281,323 0.0676

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0155	CRAWFORDSVILLE PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$80,000	\$1,170,123,479	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$1,346,520	\$1,170,123,479	\$755,900	0.0646
To fund the 2011 budget,this unit is authorized to transfer \$4053 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0283	LEASE RENTAL PAYMENT		\$868,950	\$1,170,123,479	\$876,422	0.0749
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
2011	LIBRARY IMPROVEMENT RESERVE		\$100,000	\$1,170,123,479	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0156	DARLINGTON PUBLIC LIBRARY	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$73,965

\$78,166,918

\$60,032

0.0768

To fund the 2011 budget, this unit is authorized to transfer \$132 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**2011 LIBRARY IMPROVEMENT RESERVE**

\$0

\$78,166,918

\$0

0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0157	LADOGA PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$1,086	\$70,702,750	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$74,000	\$70,702,750	\$46,947	0.0664
To fund the 2011 budget, this unit is authorized to transfer \$98 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2011	LIBRARY IMPROVEMENT RESERVE		\$8,000	\$70,702,750	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0158	LINDEN PUBLIC LIBRARY	Type: Library	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL			\$119,763	\$109,023,694	\$72,501	0.0665
To fund the 2011 budget, this unit is authorized to transfer \$311 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0283 LEASE RENTAL PAYMENT			\$73,000	\$109,023,694	\$66,941	0.0614
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2011 LIBRARY IMPROVEMENT RESERVE			\$10,000	\$109,023,694	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0159	WAVELAND PUBLIC LIBRARY	Type: Library
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$103,071

\$74,514,166

\$66,988

0.0899

To fund the 2011 budget, this unit is authorized to transfer \$151 from the Levy Excess Fund, pursuant to PL 58-1993.  
Continuation of previous years appropriations and levies because budget not properly advertised.  
Rate reduced due to application of excess levy fund.

**2011 LIBRARY IMPROVEMENT RESERVE**

\$0

\$74,514,166

\$0

0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	Type: Special	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT		\$309,899	\$1,850,460,534	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 0022	LITTLE RACCOON CONSERVANCY DISTRICT	Type: Conservancy
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$0	\$0	\$29,563
					0.0518

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 54	Montgomery	Unit: 2000	LAKE HOLIDAY CONSERVANCY DISTRICT	Type: Conservancy	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL		\$203,338	\$0	\$110,500	0.2105
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
2390	CUMULATIVE CAPITAL IMP (RATE)		\$0	\$0	\$17,481	0.0333
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 54	Montgomery	Unit: 0059	CRAWFORDSVILLE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$596,343,360	\$0
					0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.